REPORT OF LOBBYING FIRM

(Government Code Section 86114)

REPORT COVE	ERS PERIOD FROM 01/01	/2020 THROUG	н 03/31/2020	
FORM 625	PERIOD BEGINNING	01/01/20	19	
1990		01/01/20		FOR OFFICIAL USE ONLY
	TYPE OR PRINT IN I	NK		A AMENDMENT 001
For information required to be provided to you pu Manual on Lobbying Disclosure Provisions of the		tices Act of 1977, se	e I <u>nformation</u>	В
NAME OF LOBBYING FIRM:				
AXIOM ADVISORS				
BUSINESS ADDRESS: (Number and Street)	(City) SACRAMEN	(State)	(Zip Code)	TELEPHONE NUMBER:
MAILING ADDDESS: (If different their phase)	TO	CA	95814	
MAILING ADDRESS: (If different than above)				
PART I - (Read the instructions on the reverse	before completing this section	. Then, check o <u>ne</u> of	the boxes below and	d complete Part I.)
X PARTNERS, OWNERS, OFFICE	RS, OR EMPLOYEES WHOS	E "LOBBYIST REP	ORTS" (FORM 615)	ARE ATTACHED TO
THIS REPORT OR PARTNERS, OWNERS, OFFICE	RS. OR EMPLOYEES WHO I	ENGAGED IN DIRE	CT COMMUNICATIO	ON ON AT LEAST FIVE
SEPARATE OCCASIONS DURII				
SILVIO FERRARI				
Employee				
JARED FICKER				
Employee CATHERINE H. GILSON				
Employee				
JASON KINNEY				
If more space is needed, check box and attach c	ontinuation sheets.			
	SUMMARY OF PAY	MENTS THIS P	ERIOD	
A. GRAND TOTAL PAYMENTS RECEIVE	ED: <u>\$ 1550480.16</u>	E. CAMPAIGN	CONTRIBUTIONS M	IADE:
(From Subtotals in Part II)		X None TI	nis Period	rt IV Completed and Attached
B. TOTAL ACTIVITY EXPENSES:	\$ 0.00			
(From Part III, Section A, 3)				
C. TOTAL PAYMENTS TO OTHER LOBBYING FIRMS:	<u>\$ 62500.00</u>	F. IS THE FIRM	1 A MEMBER OF A L	OBBYING COALITION ?
(From Part III, Section B)		X No	☐ Ye	s (Complete and attach Form 630)
D. GRAND TOTAL PAYMENTS MADE: (B + C, above)	<u>\$ 62500.00</u>	_	_	
	VERIFI	CATION		
I have used all reasonable diliger edge the information contained herein an			-	d to the best of my knowl-
I certify under penalty of perjury			-	is true and correct.
Executed on (Date)	At (City and State)			Responsible Officer)
04/28/2020	SACRAMENTO,CA		CATHERINE H	
Name of Responsible Officer (Type or Print)	<u> </u>		Title	
, , , , , , , , , , , , , , , , , , , ,			PRINCIPAL	

PART II - PAYM See Instructions of		ONNECTION WITH LOBBYING AC	TIVITY (Amour	nts ma	ay be rounded off to v	vhole dollars.
	Address and Telephone N CARE COMPANY INC					
FRANKLIN TN 3	7067					
Period. (See instruction)	ctions on reverse.)	tions "Actively" Lobbied During the E: WAIVER RENEWAL,RATE SETTI IALS,CA ADVANCING AND INNOVA	NG.C ITING			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period	Cumulative Total to Date
\$ 40500.00	\$ 112.93	\$ 0.00		\$	40612.93	\$ 189219.94
AERA ENERGY,L		Number				
SACRAMENTO CA 95814 Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ADMINISTRATION RE: OIL PRODUCTION POLICY						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period	Cumulative Total to Date
\$ 30000.00	\$ 0.00	\$ 0.00		\$	30000.00	\$ 140000.00
' '	Employer's Name, Address and Telephone Number AIR LIQUIDE USA LLC					
HOUSTON TX 7						
Legislative or State Period. (See instruc	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the				
SB 662; AIR RESOURCES BOARD RE: HYDROGEN POLICY						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)			Total This Period	Cumulative Total to Date
\$ 37500.00	\$ 0.00	\$ 0.00		\$	37500.00	\$ 162506.95
If more space is n	eeded, check box and attach	continuation sheets	SUBTOTAL	\$	1550480.16	

PERIOD COVERED:	01/01/2020	03/31/2020	

PART III	PART III - PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES						
SECTION	A: ACTIVITY EXPENSES (See instruct	tions on reverse.)					
	/ITY EXPENSES ARRANGED, INCUR RRED BY A LOBBYIST)	RED, OR PAID BY T	HE LOBBYIN	G FIRM (OTHE	ER THAN THOSE PA	AID OR	
Date	Name and Address of Payee	of Reporta	Name and Official Position of Reportable Persons and Amount Benefiting Each Description of Consideration			Total Amo	
				\$		\$	
	Deference No.						
	Reference No:				I AL OFOTION A 4		
If more space is needed, check box and attach continuation sheets TOTAL SECTION A.1. (Include all subtotals from Continuation Sheets)					\$	0.00	
2. TOTAL ACTIVITY EXPENSES PAID, INCURRED, OR ARRANGED BY ALL LOBBYISTS EMPLOYED BY THE LOBBYING FIRM WHICH HAVE BEEN OR WILL BE REIMBURSED OR PAID BY THE FIRM.					\$	0.00	
3. TOTA	L ACTIVITY EXPENSES (Section A, Pa	arts 1 + 2)				\$	0.00

PERIOD COVERED:	01/01/2020	03/31/2020	
NAME OF LOBBYING	FIRM: AXIOM ADVIS	SORS	

PART III - PAYMENTS MADE (Continued)						
SECTION E	B: PAYMENTS MADE TO OTHER LOBE	BYING FIRMS				
	lame, Address and Telephone umber of Firm Contracted With	Name of Employer or Client for Whom Subcontractor was Retained to Lobby	contractor was Amount This Period			
CAPITOL CONN	ECTION	MARATHON PETROLEUM	\$ 40000.00	0 \$ 140000.00		
SACRAMENTO		AMOAL FOLUTIES				
POLITICAL SOL	UTIONS,LLC	AMCAL EQUITIES	0.00	15000.00		
SACRAMENTO	CA 95814					
TOWNSEND PU	BLIC AFFAIRS	CRESCO LABS	22500.00	67500.00		
NEWPORT BEA	CH CA 92660					
If more space is needed, check box and attach continuation sheets. TOTAL PAYMENTS (Include all subtotals from continuation sheets) \$ 62500.00						
PART IV - CAMPAIGN CONTRIBUTIONS MADE (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of state candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.) A. If the contributions made by you during the period covered by this report, or by a committee you sponsor, are contained in a campaign disclosure statement which is on file with the Secretary of State, report the name of the committee and its identification number, if any, below. Name of Major Donor or Recipient Committee Which Has Filed A Identification Number if Recipient Committee:						
	ntributions of \$100 or more which have not be a parization's sponsored committee, must be it	peen reported on a campaign disclosure state emized below.	ment, including contribut	tions made by an		
Date	Name of Re	cipient	I.D. Number if Committee	Amount		
			\$			
If more space is needed, check box and attach continuation sheets.						
NOTE: Disclosure in this report does not relieve a filer of any obligation to file the campaign disclosure statements required by Gov. Code Section 84200, et seq.						

REPORT OF LOBBYING FIRM

(Government Code Section 86114)

REPORT COVERS PERIOD FROM 01/01/2020 THROUGH 03/31/2020 **FORM 625** 01/01/2019 **CUMULATIVE PERIOD BEGINNING** 1990 FOR OFFICIAL USE ONLY Α TYPE OR PRINT IN INK В For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information Manual on Lobbying Disclosure Provisions of the Political Reform Act. PART I - (Read the instructions on the reverse before completing this section.) Employee DUSTIN MOORE Employee W. CHRIS MOWRER Employee KEVIN SCHMIDT Employee JEFFREY THEIMER Employee ERIN WEBER

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
Employer's Name,	Address and Telephone N				
ASSOCIATION O	F GLOBAL AUTOMAK	ERS,INC.			
WASHINGTON D	OC 20001				
Legislative or State Period. (See instruc	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the DERED IN A PRIOR PERIOD	-		
FEES RECEIVED	FOR SERVICÉS REN	DERED IN A PRIOR PERIOD			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 15000.00	\$ 0.00	\$ 0.00	\$	15000.00	\$ 180110.00
	Address and Telephone N				
WASHINGTON D	OC 20036				
Legislative or State Period. (See instruc SB 54,AB 1080,Al	Agency Administrative Actions on reverse.) 3 3232,AB 1952,AB 12	tions "Actively" Lobbied During the 9			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 10000.00	\$ 0.00	\$ 0.00	\$	10000.00	\$ 10000.00
Employer's Name, BECHTEL CORPO		Number			
Period. (See instruc	Agency Administrative Actions on reverse.) N RE: TAX POLICY	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of	Advances or Other Payments		Total This Period	Cumulative
\$ 24000.00	\$ 0.00	(attach explanation) \$ 0.00	\$	24000.00	Total to Date \$ 24000.00
		PAGE SUBTOTAL	\$	49000.00	

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amount	nts ma	ay be rounded off to v	vhole dollars.		
	Employer's Name, Address and Telephone Number CALIFORNIA BUILDING INDUSTRY ASSOCIATION						
SACRAMENTO (CA 95814						
Legislative or State Period. (See instruc SEE ATTACHMEI	Agency Administrative Actions on reverse.) NT A	tions "Actively" Lobbied During the					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date		
\$ 74000.00	\$ 355.96	\$ 0.00	\$	74355.96	\$ 228376.96		
	Address and Telephone N	umber rt INC. AND ITS AFFILIATES					
SACRAMENTO (
Legislative or State Period. (See instruc ADMINISTRATIO	Agency Administrative Actions on reverse.) N AND LEGISLATURE	tions "Actively" Lobbied During the RE: TELECOMMUNICATIONS ISSUES					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date		
\$ 25500.00	\$ 0.00	\$ 0.00	\$	25500.00	\$ 101900.00		
' '	Address and Telephone NGIES & ADVOCACY obo CA	Number SCHOOL BOARDS ASSOCIATION					
SACRAMENTO (CA 95814						
Legislative or State Period. (See instruc NONE		tions "Actively" Lobbied During the					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date		
\$ 12000.00	\$ 0.00	\$ 0.00	\$	12000.00	\$ 48000.00		
	I.	PAGE SUBTOTAL	\$	111855.96			

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars.					
See Instructions on reverse.)					
Employer's Name, Address and CALIFORNIA STRATEGIES &		umber CY obo CALIFORNIA MENTOR			
SACRAMENTO CA 95814					
Legislative or State Agency Admi Period. (See instructions on reve ADMINISTRATION RE: INTEL ROVIDER RATE INCREASE	inistrative Ac rse.) LLECTUAL	ions "Actively" Lobbied During the DECELOPMENTAL DISABILITY (IDD) P -			
Fees and Reimburse Retainers Exper		Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 4000.00 \$	0.00	\$ 0.00	\$	4000.00	\$ 24000.00
Employer's Name, Address and CALIFORNIA STRATEGIES & ADVOC	•	umber AN HARBORS ENVIRONMENTAL SERVICES			
SACRAMENTO CA 95814					
Legislative or State Agency Admi Period. (See instructions on reve SEE ATTACHMENT B	inistrative Ac rse.)	ions "Actively" Lobbied During the			
Fees and Reimburse Retainers Exper		Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 19500.00 \$	0.00	\$ 0.00	\$	19500.00	\$ 97500.00
Employer's Name, Address and CALIFORNIA STRATEGIES & ADVOC	•				
SACRAMENTO CA 95814					
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ADMINISTRATION AND LEGISLATURE RE: TELECOMMUNICATIONS ISSUES					
Fees and Reimburse Retainers Exper		Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 22500.00 \$	0.00	\$ 0.00	\$	22500.00	\$ 120000.00
1		PAGE SUBTOTA	\L \$	46000.00	

See Instructions or	n reverse.)	CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts may be rounded off to v	whole dollars.
	Address and Telephone NATEGIES & ADVOCA			
SACRAMENTO (CA 95814			
Period. (See instruc	ctions on reverse.)	rtions "Actively" Lobbied During the RE: COVID 19 ISSUES AND RESPONSE		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Employer's Name, CARGILL,INCORI	Address and Telephone N	Number		
WAYZATA MN 5	5391			
Legislative or State Period. (See instrud NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 36000.00	\$ 0.00	\$ 0.00	\$ 36000.00	\$ 274235.36
	Address and Telephone N	Number		
SAN FRANCISCO) CA 94111			
Period. (See instruc	Agency Administrative Actions on reverse.) N RE: RENEWABLE E	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 37500.00	\$ 0.00	\$ 0.00	\$ 37500.00	\$ 168750.00
	L	PAGE SUBTOTAL	\$ 73500.00	

See Instructions of	PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
Employer's Name, CRESCO LABS,II	Address and Telephone NC.	Number				
CHICAGO IL 600	654					
Legislative or State Period. (See instruc SEE ATTACHME	ctions on reverse.)	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 22500.00	\$ 0.00	\$ 0.00	\$ 22500.00	\$ 140000.00		
Employer's Name, DAVITA INC.	Address and Telephone N	Number				
WASHINGTON D						
Legislative or State Period. (See instruc ADMINISTRATIO	Agency Administrative Actions on reverse.) N RE: HEALTHCARE \$	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 37500.00	\$ 0.00	\$ 0.00	\$ 37500.00	\$ 175000.00		
Employer's Name, ELITE MOLECUL	Address and Telephone N AR LABS	Number				
MARINA DEL RE	Y CA 90292					
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date		
\$ 20000.00	\$ 0.00	\$ 0.00	\$ 20000.00	\$ 43750.00		
	1	PAGE SUBTOTAL	\$ 80000.00			

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)					
Employer's Name, EMBARK TECHN	Address and Telephone NOLOGY	Number			
SAN FRANCISCO	CA 94107				
Legislative or State Period. (See instrud NONE		tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 104333.30	
Employer's Name, THE EMERALD (Address and Telephone N	Number			
CULVER CITY C	A 90230				
Legislative or State Period. (See instruc NONE		tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 5000.00	\$ 1058.31	\$ 0.00	\$ 6058.31	\$ 57541.17	
	Address and Telephone NBLE FINANCE,INC.	Number			
OAKLAND CA 94	1612				
Period. (See instruc	ND DEPT. OF BUSINE				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 30000.00	\$ 0.00	\$ 0.00	\$ 30000.00	\$ 108000.00	
	ı	PAGE SUBTOTAL	\$ 36058.31		

	PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)			
Employer's Name, FACEBOOK,INC.	Address and Telephone N	Number		
MENLO PARK C	A 94025			
Period (See instruc	rtions on reverse)	tions "Actively" Lobbied During the 3107,AB 1907,AB 1934,AB 2345,SB 899,SB DUSING POLICY ISSUES		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 30000.00	\$ 0.00	\$ 0.00	\$ 30000.00	\$ 150175.99
	Address and Telephone NOICAL CARE NORTH A			
NORTH NEWTON				
Legislative or State Period. (See instruc ADMINISTRATIO	Agency Administrative Actions on reverse.) N RE: HEALTHCARE \$	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 37500.00	\$ 0.00	\$ 0.00	\$ 37500.00	\$ 162500.00
Employer's Name, GETAROUND,ING	Address and Telephone NC.	Number		
SAN FRANCISCO	CA 94103			
Period. (See instruc		tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 37500.00	\$ 0.00	\$ 0.00	\$ 37500.00	\$ 150000.00
	•	PAGE SUBTOTAL	\$ 105000.00	

PART II - PAYM See Instructions of		CONNECTION WITH LOBBYING ACTIVITY (Amou	nts may be rounded off to	whole dollars.	
	Employer's Name, Address and Telephone Number GHOST MANAGEMENT GROUP,LLC DBA WEEDMAPS				
IRVINE CA 9261	8				
Legislative or State Period. (See instruc ADMINISTRATIO	Agency Administrative Actions on reverse.) N RE: CANNABIS TEC	tions "Actively" Lobbied During the HNOLOGY			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 45000.00	\$ 0.00	\$ 0.00	\$ 45000.00	\$ 225000.00	
	Address and Telephone N				
Legislative or State	Agency Administrative Ac	tions "Actively" Lobbied During the RATION RE: FOREST MANAGEMENT PO -			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 21000.00	\$ 0.00	\$ 0.00	\$ 21000.00	\$ 173000.00	
Employer's Name, THE HACIENDA	Address and Telephone NCOMPANY,LLC	Number			
LOS ANGELES (CA 90068				
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 111000.00	
	•	PAGE SUBTOTAL	\$ 66000.00		

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, HALL EQUITIES (Address and Telephone N GROUP (HEG)			
WALNUT CREEK	CA 94596			
Legislative or State Period. (See instrud NONE		tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 87500.00
Employer's Name, HERBL,INC.	Address and Telephone N	Number		
SANTA ROSA CA				
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	Address and Telephone NERNATIONAL,INC.	Number		
WASHINGTON D	C 20001			
1 - 4 - 4 - 4 - 4	., • • • • • • • • • • • • • • • • • • •	tions "Actively" Lobbied During the DING STANDARDS COMMISSION,CA AIR G A2L S,GOVERNOR S OFFICE REGARD -		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 45000.00	\$ 0.00	\$ 0.00	\$ 45000.00	\$ 150000.00
	<u>I</u>	PAGE SUBTOTAL	\$ 45000.00	

PART II - PAYM See Instructions of		CONNECTION WITH LOBBYING ACTIVITY (Amou	nts may be rounded off to v	whole dollars.
Employer's Name, ICONEX,LLC	Address and Telephone N	Number		
DULUTH GA 300	096			
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 120461.54
	Address and Telephone N			
ATLANTA GA 30)346			
Legislative or State Period. (See instruc AB 3235,3284; SE	ctions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Employer's Name, INTELLIGENT SIG	Address and Telephone N	Number		
OAKLAND CA 9	4607			
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ADMINISTRATION RE: ADVERTISING				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 115000.00
	I	PAGE SUBTOTAL	\$ 0.00	

	PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number ISLAND GLOBAL HOLDINGS,INC.					
REDONDO BEAC	H CA 90277				
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total Th		Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$ 15625.00
	Address and Telephone No. LEY AND MILLER GOVERN	Number MENTAL RELATIONS obo MURPHY'S BOWL LLC			
SACRAMENTO (
Period. (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total Th Period		Cumulative Total to Date
\$ 35000.00	\$ 0.00	\$ 0.00	\$ 3500	00.00	\$ 175000.00
Employer's Name, LENDUP GLOBAI	Address and Telephone N_,LLC	Number			
OAKLAND CA 9	4612				
Period. (See instruc	Agency Administrative Actions on reverse.) ESS OVERSIGHT RE:	tions "Actively" Lobbied During the LENDING POLICY			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total Th		Cumulative Total to Date
\$ 37500.00	\$ 0.00	\$ 0.00	\$ 3750	00.00	\$ 87500.00
		PAGE SUBTOTAL	\$ 7250	00.00	

	PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
	Address and Telephone N FES,L.P. AND ITS AFFILIATE	Number LS POWER TOMORROW,LLC			
EAST BRUNSWIC	CK NJ 08816				
Period. (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 37500.00	\$ 0.00	\$ 0.00	\$ 37500.00	\$ 150000.00	
	Address and Telephone N ROLEUM CORPORAT	Number ION AND ITS SUBSIDIARIES			
SACRAMENTO (CA 95814				
Legislative or State Period. (See instruc AB 40,345,464,99	Agency Administrative Actions on reverse.) 5,1002,1080,1936,210	tions "Actively" Lobbied During the 3,2479,2737,3211,SB 45,54,378,1258			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 100000.00	\$ 0.00	\$ 0.00	\$ 100000.00	\$ 375791.35	
Employer's Name, MAINSPRING EN	Address and Telephone NERGY	Number			
MENLO PARK C	A 94025				
Period. (See instruction CA AIR RESOUR	ctions on reverse.)	tions "Actively" Lobbied During the AND DG CERTIFICATION; AB 2705,AB 31 - 215			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date	
\$ 18000.00	\$ 0.00	\$ 0.00	\$ 18000.00	\$ 126268.00	
	1	PAGE SUBTOTAL	\$ 155500.00		

	PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)			
Employer's Name, MM ENTERPRISI	Address and Telephone NES USA,LLC			
CULVER CITY C	A 90232			
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 30000.00	\$ 0.00	\$ 0.00	\$ 30000.00	\$ 180000.00
Employer's Name, NATIONAL BIOD	Address and Telephone NESEL BOARD	Number		
JEFFERSON CIT	Y MO 65110			
Legislative or State Period. (See instruc ADMINISTRATIO	Agency Administrative Actions on reverse.) N RE: BIODIESEL ENE	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 50000.00	\$ 0.00	\$ 0.00	\$ 50000.00	\$ 175000.00
Employer's Name, NESTE US	Address and Telephone N	Number		
HOUSTON TX 7	7056			
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ADMINISTRATION RE: COVID-19 RESPONSE ISSUES				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 30000.00	\$ 0.00	\$ 0.00	\$ 30000.00	\$ 160000.00
	ı	PAGE SUBTOTAL	\$ 110000.00	

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amount	nts may be rounded off to	whole dollars.
Employer's Name, NETFLIX	Address and Telephone N	Number		
LOS ANGELES C	CA 90028			
Legislative or State Period. (See instruc LEGISLATURE AI	Agency Administrative Actions on reverse.) ND ADMINISTRATION	tions "Actively" Lobbied During the RE: TAX ISSUES		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Employer's Name, NOVIPAX OAK BROOK IL	Address and Telephone N	Number		
	Agency Administrative Ac	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 7500.00	\$ 0.00	\$ 0.00	\$ 7500.00	\$ 47500.00
Employer's Name, OBERON FUELS	Address and Telephone N	Number		
SAN DIEGO CA	92101			
Period. (See instruc	tions on reverse.)	tions "Actively" Lobbied During the A AIR RESOURCES BOARD,LEGISLATU - AB 2663		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 22500.00	\$ 0.00	\$ 0.00	\$ 22500.00	\$ 112500.00
	ı	PAGE SUBTOTAL	\$ 30000.00	

PART II - PAYM See Instructions of		CONNECTION WITH LOBBYING ACTIVITY (Amount	nts may be rounded off to	whole dollars.
	Address and Telephone I			
LOS ANGELES (CA 90017			
Period. (See instruc	Agency Administrative Actions on reverse.) N RE: PG&E BANKRU	tions "Actively" Lobbied During the PTCY		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 60000.00	\$ 0.00	\$ 0.00	\$ 60000.00	\$ 160242.00
Employer's Name, ON DECK CAPIT	Address and Telephone I AL	Number		
NEW YORK NY				
Legislative or State Period. (See instruc AB 642,1416,200- 1327; LEGISLATU NG	Agency Administrative Actions on reverse.) 4,2123,2269,2414,2559 JRE,DEPT OF BUSINE	tions "Actively" Lobbied During the 1,2561,2637,2751,3119,3206,3246; SB 954, - SS OVERSIGHT RE: SB 1235 RULEMAKI -		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 20000.00	\$ 0.00	\$ 0.00	\$ 20000.00	\$ 130000.00
Employer's Name, ORTHODOX UNI	Address and Telephone I	Number		
NEW YORK NY	10004			
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	1	PAGE SUBTOTAL	\$ 80000.00	

PART II - PAYN See Instructions o		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts ma	y be rounded off to v	vhole dollars.
	Address and Telephone No. LLC obo L'OREAL	Number			
SAN FRANCISCO	O CA 94111				
Legislative or State Period. (See instru AB 495,SB 574,A	Agency Administrative Actions on reverse.) B 1080,SB 54,AB 2762	tions "Actively" Lobbied During the and SB 312			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 22500.00	\$ 0.00	\$ 0.00	\$	22500.00	\$ 97500.00
	Address and Telephone N JTIONS,LLC obo FIVE				
SACRAMENTO (
Legislative or State Period. (See instru ADMINISTRATIO	Agency Administrative Actions on reverse.) N RE: HOUSING POLI	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 12500.00	\$ 0.00	\$ 0.00	\$	12500.00	\$ 150000.00
	Address and Telephone NER LLC AND ITS SUBS	Number BIDIARIES POSEIDON RESOURCES			
CARLSBAD CA	92008				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) ADMINISTRATION RE: WATER INFRASTRUCTURE					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 50000.00	\$ 0.00	\$ 0.00	\$	50000.00	\$ 325000.00
	I	PAGE SUBTOTAL	\$	85000.00	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number PROPEL FUELS,INC.				
SACRAMENTO (CA 95814			
Legislative or State Period. (See instruc LEGISLATURE R	Agency Administrative Actions on reverse.) E: ALTERNATIVE FUE	tions "Actively" Lobbied During the L ISSUES		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 40000.00	\$ 0.00	\$ 0.00	\$ 40000.00	\$ 130000.00
Employer's Name, QUANTUM SPAT	Address and Telephone NIAL	Number		
MILLERSVILLE N				
Period. (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Employer's Name, SIERRA PACIFIC	Address and Telephone NINDUSTRIES	Number		
ANDERSON CA	96007			
Period. (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the RATION RE: FOREST MANAGEMENT PO -		
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 21000.00	\$ 482.96	\$ 0.00	\$ 21482.96	\$ 138482.96
		PAGE SUBTOTAL	\$ 61482.96	

PART II - PAYM See Instructions or		CONNECTION WITH LOBBYING ACTIVITY (Amoun	nts ma	y be rounded off to v	vhole dollars.
Employer's Name, Address and Telephone Number SMARTER BALANCED ASSESSMENT CONSORTIUM					
SANTA CLARA C	CA 95054				
Legislative or State Period. (See instruc ADMINISTRATIO	Agency Administrative Actions on reverse.) N RE: EDUCATION	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 52500.00	\$ 0.00	\$ 0.00	\$	52500.00	\$ 175000.00
Employer's Name, SMITHFIELD FOO	Address and Telephone N	Number			
SMITHFIELD VA	23430				
Legislative or State Period. (See instruc DEPT OF FOOD	Agency Administrative Actions on reverse.) AND AGRICULTURE I	tions "Actively" Lobbied During the RE: PROP 12 IMPLEMENTATION			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 20000.00	\$ 0.00	\$ 0.00	\$	20000.00	\$ 20000.00
Employer's Name, SUNPOWER COR	Address and Telephone NRPORATION	Number			
RICHMOND CA	94804				
Period. (See instruc	Agency Administrative Actions on reverse.) 74,3021,3251,3360; SE	tions "Actively" Lobbied During the			
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date
\$ 13000.00	\$ 0.00	\$ 0.00	\$	13000.00	\$ 50649.70
		PAGE SUBTOTAL	\$	85500.00	

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)								
Employer's Name, TEACH FOR AME	Address and Telephone N RICA							
SACRAMENTO C	CA 95817							
Legislative or State Period. (See instruc AB 221,AB 2171,A	Agency Administrative Actions on reverse.) B 2541,AB 2906,AB 2							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date			
\$ 47500.00	\$ 220.00	\$ 0.00	\$	47720.00	\$ 110385.00			
Employer's Name, TEJON RANCHCO	Address and Telephone N DRP							
LEBEC CA 9324	3							
Legislative or State Period. (See instruc ADMINISTRATION	Agency Administrative Actions on reverse.) N RE: LAND USE AND							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date			
\$ 43750.00	\$ 0.00	\$ 0.00	\$	43750.00	\$ 43750.00			
	Address and Telephone NECYCLING CORPORA							
NEW YORK NY	10017							
Period. (See instruc	Agency Administrative Actions on reverse.) E: MERCURY THERM							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date			
\$ 0.00	\$ 0.00	\$ 0.00	\$	0.00	\$ 0.00			
		PAGE SUBTOTAL	\$	91470.00				

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)								
	, Address and Telephone I NDARD HOUSING							
LOS ANGELES (CA 90067							
Legislative or State Period. (See instru NONE	e Agency Administrative Acctions on reverse.)							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date			
\$ 12500.00	\$ 0.00	\$ 0.00	\$	12500.00	\$ 12500.00			
Employer's Name, WARBY PARKER	, Address and Telephone I R							
NEW YORK NY	10013							
Legislative or State Period. (See instru AB 156,AB 896	e Agency Administrative Acctions on reverse.)							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date			
\$ 14000.00	\$ 0.00	\$ 0.00	\$	14000.00	\$ 24500.00			
Employer's Name, ZENECA,INC.	, Address and Telephone I							
WILMINGTON D	E 19850							
Period. (See instru	Agency Administrative Actions on reverse.) FOR SERVICES REN							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date			
\$ 32000.00	\$ 0.00	\$ 0.00	\$	32000.00	\$ 32000.00			
	· · · · · · · · · · · · · · · · · · ·	PAGE SUBTOTAL	\$	58500.00				

TEXT ANNOTATION

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Schedule F625 Reference No: A

CA BUILDING INDUSTRY ASSN - ADMINISTRATION RE: ENVIRONMENTAL & HOUSING POLICY; AB 168,AB 1907,AB 1934,AB 2091 - ,AB 2148,AB 2323,AB 2566,AB 2706,AB 2731,AB 2737,AB 2832,AB 2954,AB 3030,AB 3051,AB 3054,AB 3316,SB 182,SB 1070,SB 1085 - ,SB 1320,SB 1362,SB 1372,SB 1372,SB 1378,SB 950,SB 3279,SB 986,SB 995,SB 1302,SB 1363

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Schedule F625 Reference No: B

CA STRATEGIES & ADVOCACY OBO CLEAN HARBORS - LEGISLATURE, GOVERNOR'S OFFICE DEPT. TOXIC SUBSTANCES CONTROL, CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY, DEPT OF PESTICIDE REGULATION, PERMITTING ISSUES, SB 673, AB 2920 REGULATIONS, STATE BUDGET ISSUES, HAZARDOUS WASTE TRANSPORT ISSUES, AB 995, COVID-19 RESPONSE ISSUES

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Schedule F625 Reference No: C

CRESCO LABS - CALIFORNIA DEPARTMENT OF PUBLIC HEALTH RE: CANNABIS MANUFACTURING REGULATIONS; CALIFORNIA DEPARTMENT OF FOOD/AG: CANNABIS CULTIVATION REGULATIONS; BUREAU OF CANNABIS CONTROL RE: SPECIAL EVENT - REGULATIONS, RETAIL REGULATIONS; GO BIZ RE: CANNABIS POLICY; LEGISLATURE: BUDGET AND MUNICIPAL FUNDING, COV - ID 19; GOVERNOR'S OFFICE: ADMINISTRATION AND LEGISLATURE, COVID 19

TEXT ANNOTATION

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Schedule F625P2 Reference No: 2100

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Schedule F625P2 **Reference No:** 2113 ******RECEIVED FROM COPA INNOVATION LABORATORIES,LLC

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Schedule F625P2 Reference No: 2118

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